



**From:** Upwork Global Inc.  
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San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T606074297  
DATE Jul 30, 2023  
**DUE DATE Aug 4, 2023**  
TOTAL AMOUNT \$95.42  
**TOTAL DUE \$95.42**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$954.17 USD x 10% = \$95.42 USD Notes: Invoice from Upwork for T606074157	95.42
TOTAL AMOUNT:	\$95.42